

**FOSTER FAMILY HOME
HEALTH AND SAFETY COMPLIANCE REVIEW TOOL #2**

Compliance areas not listed on this tool, but observed as deficient during the facility review, will be cited on the visit report

REVIEW CATEGORY	REGULATION	COMPLIANCE INDICATOR DESCRIPTION
PHYSICAL PLANT	89387(a)(7)	Beds shall have comfortable mattresses, clean linens, blankets, and pillows, all in good repair
	89387(b)	The home is clean, safe, sanitary, and in good repair
	89387(d)	(Zero Tolerance) Swimming pools and all other bodies of water are inaccessible to children under the age of 10 years old or disabled
	89387(k)	Caregiver maintains a safe and comfortable temperature in the home
	89387(n)	Hot water is kept at a safe temperature
	89387(h)	Outdoor activity space is free of hazards
	89387(a)(1)	No more than two children share a bedroom
	89387(a)(4)	No room commonly used for other purposes is used as a bedroom
	89387.2 (a)	Disinfectants/cleaning solutions are inaccessible to children (Consider Prudent Parent Exception)
	89387.2(a)	Medicines inaccessible to children (Consider Prudent Parent Exception)
CARE & SPRVSN	89378(a)	(Zero Tolerance) Adequate supervision is provided for children in care (Consider Prudent Parent Exception)
	89376(a)	Caregiver provides and ensures three nutritious meals, snacks, and special diets
PERSONAL RIGHTS	89372(a)(1)	Children are accorded personal rights
	89372(a)(10)(B)	Children are supported and encouraged to participate in extracurricular activities (W&IC 16001.9(a)(13))
	89372(a)(10)(B)(8)	Children can contact the licensing agency or Foster Care Ombudsperson in confidence without threats or punishment for making complaints
	89372(a)(9)	Children are accorded dignity in personal relationships with others in the home
	89372(a)(5)	Children are not restricted in telephone use except by court order
CHILD RECORDS	89370(a)(6)	Caregivers inventory children's cash resources, personal property, and valuables
	89370(a)(3)	Caregiver has written authorization to obtain medical and dental care
	89372(a)(10)(B)	Personal rights forms are in children's files (W&IC 16001.9(a)(8))
	89468(a)	Needs and Services plans are in children's files
CAREGIVER RECORDS	11165.5 PC	Caregivers acknowledge abuse reporting requirements (LIC 9108)
	89319	Caregivers/adults residing in the home have DOJ/FBI criminal record clearances
	89319	Caregivers/adults residing in the home have Child Abuse Index Checks
	89405(a)	Caregivers have 12 hours of initial Foster Parent training prior to receiving placements
	89405 (a)	Caregivers maintain eight (8) hours of annual training
	89405(b)	Caregivers have current First Aid and CPR training
Administration	89323(a)	Emergency telephone numbers are posted in a prominent location
	89323(a)(1)	Caregivers practice emergency procedures with new placements & every six (6) months thereafter
	89410(a)	(Zero Tolerance) Home operates within capacity/limitations of license
	89420(a)	(Zero Tolerance) Appropriate fire clearance is maintained as required when a non-ambulatory child or more than six (6) foster children are in care
	89361(a)	Caregiver submits special incident reports as required
	89475(b)	Caregiver maintains appropriate First Aid supplies